



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500032639**

Ship To: Center ID: OHS2 OFFICE OF HOMELAND SECURITY SEE NOTES SAN DIEGO CA 92101-4639	Bill To: OFFICE OF HOMELAND SECURITY 1010 SECOND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 07/16/2012 Page 1 of 2
		Billing Contact: ADELINA ZERTUCHE Telephone:

Vendor: PIPS Technology Inc 28271 Harvest View Lane Trabuco Canyon CA 92679-1199 Vendor ID: 20002680 Phone: 714-278-0481	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Jeffrey Platt Telephone: 619-235-5723
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	License plate reader sys SLATE-950-LE-P License plate reader system Non-Deductible Tax	2 EA	USD 15,225.00	USD 30,450.00 USD 2,359.88
3	Freight/Shipping Freight/Shipping charge Department Contact: Officer Shannon Hart @619-985-4860 Shipping Address Only: City of San Diego Police Department Attn: Officer Shannon Hart/CIMU/MS-749 1401 Broadway San Diego, CA 92101 Billing Address Only: City of San Diego-Office of Homeland Security Attn: Gary Lane, MS-615H 1010 Second Ave., Ste. 1500 San Diego, CA 92101 Per Pricing Terms and Conditions of Contract # 4600000590 (As Related to Amendment 3)	2 EA	USD 95.00	USD 190.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	Notes: 06/19/2012 - This expenditure is reimbursable under the FY08 Buffer Zone Protection Program (BZPP), Grant #1000334-2008, CalEMA #073-00000, CFDA #97.078. This equipment is regional equipment not City owned. The receiving jurisdiction is responsible for maintaining the equipment. Reference to Contract Amendment No 3, Contract #4600000590, Purchasing / Contracting File #10014135-11-Z			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	30,640.00
	Tax	\$	2,359.88
	PO Total	\$	32,999.88
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		